

Work Order ID 55770

February 1, 2010 10:14:27 AM



Page 1

Item ID: D206-628-031

Accept



Setup Start



Revision ID:

Item Name: Heli-Access-Step LH

Stop



Start Date: 1/29/10 Start Qty: 3.00



Cust Item ID:

Required Date: 2/08/10 Req'd Qty: 3.00

Customer:

Reference:

Run Start



Approvals: Process Plan: *PH*

Date: *10-20-10*

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels as per PPP D206-628-031 CHG 00

*X3 PER ECN 1118
DS 19332 Rev. B*

Hj for BG 10/02/25

5 10/03/09

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

P 10/3/8 (3)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

5 10/03/09

+3

LH

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Page 2

Item ID: D206-628-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Step LH

Start Date: 1/29/10 Start Qty: 3.00



Cust Item ID:

Required Date: 2/08/10 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D206-628-031 ☐ Location: ☐ PPP Rev: 12

10/3/11 (3)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/03/11

ME 10-3-11

Picklist Print

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Work Order ID: 55770

Parent Item: D206-628-031

Parent Item Name: Heli-Access-Step LH

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM
IPP RevE as per ecn 1118 08-02-05 DD verified by:EC

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-13A		Purchased	No			120	Each	503.0000	12.0000			



Bolt

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	503	
	113359	303	
	113749	200	
	17406	0	
	51764	0	



Bolt

AN4-14A	Purchased	No			120	Each	417.0000	12.0000			
---------	-----------	----	--	--	-----	------	----------	---------	--	--	--

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	417	
	113359	417	



Bolt

AN4-15A	Purchased	No			120	Each	130.0000	12.0000			
---------	-----------	----	--	--	-----	------	----------	---------	--	--	--

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	130	
	113121	6	
	113538	124	

M113749

M113359

M114108

ECN/3/9 (3)

Picklist Print

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Work Order ID: 55770

Parent Item: D206-628-031

Parent Item Name: Heli-Access-Step LH

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM
IPP RevE as per ecn 1118 08-02-05 DD verified by:EC

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416 Washer		Purchased	No			120	Each	0.0000	36.0000			
D2724041 206B Step Assembly		Manufactured	No			120	Each	0.0000	3.0000			
D2731-3 Mounting Lug		Manufactured	No			120	Each	162.0000	12.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	123	
30994	3	
37335	2	
39441	18	
47967	100	
Main Warehouse		
ST469	39	
52329	39	

D2732-030
Rubber Cushion

120	Each	0.0000	24.0000
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Shop Packet Print

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Picklist Print

Page 3

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Work Order ID: 55770

Parent Item: D206-628-031

Parent Item Name: Heli-Access-Step LH

Start Date: 1/29/10

Required Date: 2/08/10

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM
IPP RevE as per ecn 1118 08-02-05 DD verified by:EC

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3394-041		Manufactured	No			120	Each	36.0000	12.0000			



Lug Assembly



53446

[Handwritten signature]

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 36

46861 2

47970 1

52584 33

120 Each 3,034.000 36.0000



[Handwritten signature] (3)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 3034

102552 6

104248 6

110507 184

111827 1838

113422 1000

15924 0

[Handwritten signature]

MS21042L4



Nut

[Handwritten mark]

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Shop Packet Print

Page 3

5.1 D206-628-011/-012/-021/-022/-031/-032 REGULAR DART HELI-ACCESS- STEPS™ PARTS LIST

Qty -011	Qty -012	Qty -021	Qty -022	Qty -031	Qty -032	Part Number	Description
X						D206-628-011	206 A/B STEP INSTALLATION LH
	X					D206-628-012	206 A/B STEP INSTALLATION RH
		X				D206-628-021	206 L/L1/L3/L4 STEP INSTALLATION LH
			X			D206-628-022	206 L/L1/L3/L4 STEP INSTALLATION RH
				X		D206-628-031	407 STEP INSTALLATION LH
					X	D206-628-032	407 STEP INSTALLATION RH
1	1					D2721-041	STEP ASSEMBLY LH
						D2721-042	STEP ASSEMBLY RH
		1		1		D2724-041	STEP ASSEMBLY LH
			1		1	D2724-042	STEP ASSEMBLY RH
2	2			4	4	D2731-3	MOUNTING LUG
2	2	4	4			D2731-7	MOUNTING LUG
8	8	8	8	8	8	D2732-030	RUBBER CUSHION
2	2			4	4	D3394-041	MOUNTING LUG
2	2			4	4	*D3394-1	*MOUNTING LUG
4	4			8	8	*MS35489-93	*GROMMET
2	2	4	4			D3394-043	MOUNTING LUG
2	2	4	4			*D3394-3	*MOUNTING LUG
4	4	8	8			*MS35489-93	*GROMMET
4	4			4	4	AN4-13A	BOLT
4	4	4	4	4	4	AN4-14A	BOLT
4	4	8	8	4	4	AN4-15A	BOLT
12	12	12	12	12	12	AN960JD416	WASHER
12	12	12	12	12	12	MS21042L4	NUT (OR MS21042-4)

*DENOTES THAT PART IS INCLUDED IN ASSEMBLY ABOVE

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Revision: F
Date: 08.02.07

5.1 D206-628-011/-012/-021/-022/-031/-032 REGULAR DART HELI-ACCESS- STEPS™ PARTS LIST

Qty -011	Qty -012	Qty -021	Qty -022	Qty -031	Qty -032	Part Number	Description
X						D206-628-011	206 A/B STEP INSTALLATION LH
	X					D206-628-012	206 A/B STEP INSTALLATION RH
		X				D206-628-021	206 L/L1/L3/L4 STEP INSTALLATION LH
			X			D206-628-022	206 L/L1/L3/L4 STEP INSTALLATION RH
				X		D206-628-031	407 STEP INSTALLATION LH
					X	D206-628-032	407 STEP INSTALLATION RH
1						D2721-041	STEP ASSEMBLY LH
	1					D2721-042	STEP ASSEMBLY RH
		1		1		D2724-041	STEP ASSEMBLY LH
			1		1	D2724-042	STEP ASSEMBLY RH
2	2			4	4	D2731-3	MOUNTING LUG
2	2	4	4			D2731-7	MOUNTING LUG
8	8	8	8	8	8	D2732-030	RUBBER CUSHION
2	2			4	4	D3394-041	MOUNTING LUG
2	2			4	4	*D3394-1	*MOUNTING LUG
4	4			8	8	*MS35489-93	*GROMMET
2	2	4	4			D3394-043	MOUNTING LUG
2	2	4	4			*D3394-3	*MOUNTING LUG
4	4	8	8			*MS35489-93	*GROMMET
4	4			4	4	AN4-13A	BOLT
4	4	4	4	4	4	AN4-14A	BOLT
4	4	8	8	4	4	AN4-15A	BOLT
12	12	12	12	12	12	AN960JD416	WASHER
12	12	12	12	12	12	MS21042L4	NUT (OR MS21042-4)

*DENOTES THAT PART IS INCLUDED IN ASSEMBLY ABOVE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries